

## Certificate

Awarded to

## TTC TELSYS, a.s.

Registered address: Úvalská 1222/32, 100 00 Praha 10 - Strašnice Site: Třebohostická 987/5, 100 00 Praha 10 Czech Republic

BUREAU VERITAS CERTIFICATION CZ, s.r.o.s certifies that the Information Security Management System

of the above organisation has been audited and found to be in accordance with the requirements of the management system standard detailed below:

Standard

## ČSN EN ISO/IEC 27001:2014

Scope of supply (The scope of supply is valid only for site)

## DESIGN, DEVELOPMENT AND OPERATION OF APLICATIONS FOR TOUCHGUARD PLATFORM

in the scope of valid Statement of Applicability: V2, Z3 from 5. 4. 2017

Original Approval Date: 25th MAY 2016

Recertification Cycle Start Date: 25<sup>th</sup> MAY 2019 Recertification Cycle End Date: 24<sup>th</sup> MAY 2022

Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid until: 24th MAY 2022

To check this certificate validity please call: +420 210 088 215

Further clarifications regarding the scope of this certificate and the applicability of the Information Security management system requirements may be obtained by consulting the organisation.

Version 2, Issue Date: 5th MAY 2020

Certificate Number: CZ008155-1



